



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE VIII
PhilHealth Bldg., 167 P. Burgos Street, Tacloban City
Call Center: (02) 441-7442 | Trunkline: (053) 523-8283
www.philhealth.gov.ph



04 October 2022

MEMORANDUM
No. 2022- 0081

TO : ALL CONCERNED END-USERS
PhilHealth Regional Office 8

FROM : 
RONALD S. JABAY
Regional Vice President

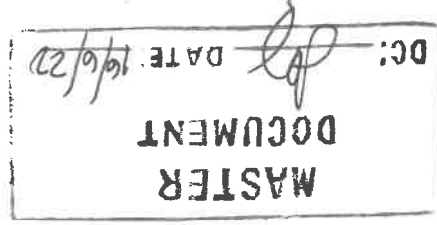
SUBJECT : Approval of CY 2022 Supplemental Annual Procurement Plan No.7

In acquiescence with Section 7.1 and 7.2 of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement shall be within the approved budget of the procuring entity and no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP).

Upon approval and release of the Budget Release Order (BRO) No. VIII-22-939-54 from the Head Office and consistent with the provisions of Republic Act No. 9184 and its RIRR, PRO 8 - Bids and Awards Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities in the said BRO.

Under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity, this Memorandum is hereby issued approving the attached 2022 Supplemental Annual Procurement Plan.

For information and strict compliance of all concerned.





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UNIVERSAL HEALTH CARE
KASIGURAHAN NG LAINGKA PARA SA LAHAT

RESOLUTION NO. 09-143

s. 2022

BAC Resolution Recommending the Approval of the CY 2022 Supplemental Annual Procurement Plan (APP) No. 7

WHEREAS, Section 7.4 of the Revised Implementing Rules and Regulations of RA 9184 provides for the updating of the Annual Procurement Plan (APP) which states that:

“Sec. 7.4 Updating of the individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity. The updating of the PPMPs shall be the responsibility of the respective end-user units of the Procuring Entity, while the consolidation of these PPMPs into an APP shall be lodged with the BAC Secretariat, subject to the approval of the Head of the Procuring Entity.”

WHEREAS, based on the above provision, the submitted Project Procurement Management Plan (PPMP) for project and activity based on Budget Release Order (BRO) No. VIII-22-939-54 was consolidated by the Secretariat for the Bids and Awards Committee (SBAC) of PRO 8 to constitute as Supplemental Annual Procurement Plan (APP) No. 7;

WHEREAS, on 27th of September 2022, the BAC through a meeting, reviewed the PPMP including the appropriate method of procurement;

NOW, THEREFORE, premises considered, the PhilHealth Regional Office No. 8 Bids and Awards Committee (PRO- 8 BAC), pursuant to Section 7.4 of the Revised IRR of RA 9184, hereby recommends to the Acting Regional Vice President the approval of the attached proposed CY 2022 Supplemental Annual Procurement Plan (APP) No. 7;

Actual procurement for programs, projects and activities in the CY 2022 Supplemental APP No. 7 to be undertaken through any of the alternative methods must strictly comply with the requirements and procedures under the Revised Implementing Rules and Regulations of Republic Act No. 9184, as well as other relevant government and corporate procurement policies, standards, rules and regulations.

IT IS SO RESOLVED.

Signed this 27th day of September 2022, at the City of Tacloban.

ACISCLO B. MILITANTE, JR.
BAC Chairperson



ALFRED PATRICK F. GALAPON, M.D.

BAC Vice Chairperson



HENRY S. MADULA

Member



JACQUELINE T. LOAYON

Member



JOANNA C. MANALILI

Member



DERWIN WINDELL T. SUPREMO

Provisional Member (Non-IT)

☒ **APPROVED**
☐ **DISAPPROVED**



RONALD S. JABAY

Regional Vice-President

Date Signed: _____

MASTER DOCUMENT

DC: _____

DATE: 11/6/22





ANNUAL PROCUREMENT PLAN (APP) CY 2022
SUPPLEMENTAL No. 7

BAC - GOODS AND SERVICES (MOOE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO	Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing					
	Meals and Venue for the Conduct of GAD Family Day 2022	HRU	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					BRO	153,540.00	153,540.00		
<i>Procurement of Office Equipment</i>												
	CAMERA - DIGITAL SLR CAMERA; 24.1 megapixel, interchangeable lens, automatic transfer function in real-time while shooting {1 unit @ P35,900.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	35,900.00	35,900.00		
	BIOMETRIC-Biometric Time and Attendance Machine c/o HRD {2 unit @ P23,520.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	23,520.00	23,520.00		
	EVENTS EQUIPMENT - TENT; Heavyduty, foldable, with stand {2 unit @ P44,000.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	44,000.00	44,000.00		
	PAPER SHREDDER- Heacy Duty, can shred paper, CD/DVD disks, plastic cards {1 unit @ P18,900.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	18,900.00	18,900.00		
	PRINTING MACHINE- Duplicatr, digital, heavy duty copy printer, resolution: 400DPI {1 unit @ P259,000.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	259,000.00	259,000.00		
	SOUND SYSTEM - LAPEL MICROPHONE; Clear Audio and low handling noise, Frequency range: 20Hz {2 unit @ P5,590.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	5,590.00	5,590.00		
	SOUND SYSTEM- Mixer Analog, 12 Channel, Balanced XLR Mic/Line Input {1 unit @ P15,225.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	15,225.00	15,225.00		

MASTER DOCUMENT

DC: 

DATE: 10/6/22

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds				Remarks (brief description of Programs/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Procurement of Semi-Expendable Furniture & Fixture Expenses												
	CHAIR - Junior Executive Chair for SG 18-23 (Specification as per OO No. 0065-2015) {1 unit @ P2,289.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	2,289.00	2,289.00		
Procurement of Medical Equipment												
	STAND-ALONE; BP Aneroid Sphygmo with wheels, unique, low reflection, high contrast scale and red pointer to increase visibility and reduce parallax error, diecast aluminum 5-wheel base (20" dia.) with 2" hooded casters and 2lb cast iron weight for increased stability {1 unit @ P8,900.00}	GSU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					BRO	8,900.00	8,900.00		
TOTAL									586,919.00	586,919.00	-	

Prepared by:

BENJAMIN N. GABRIELES, JR.
SI III/Concurrent-Head, SBAC

Recommending Approval:

BIDS AND AWARDS COMMITTEE (BAC)

DERWIN WINDELL T. SUPREMO
Provisional Member (Non-IT)

HENRY S. MADULA
Member

JACQUELINE T. LOAYON
Member

JOANNA C. MANALILI
Member

ALFRED PATRICK F. GALAPON, M.D.
Vice Chairperson

ACISCLO B. MILITANTE, JR.
Chairperson

Approved by:
RONALD S. JABAY
Regional Vice President

